

VOUCHER NO. 7-12		REQUEST FOR PAYMENT AND POSTING VOUCHER										VOUCHER NO. 7-12									
TO : Finance Division, Accounts Branch												DIVISION VOUCHER NO.									
THROUGH: Monetary Branch												13 MAR 62 2544.79									
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.																					
SUBJECT										INVOICE NO(S).											
PAYMENT TO <i>Baird Atomic, Inc.</i>										CONTRACT NO. <i>TM 1606</i>											
AMOUNT <i>\$2544.79</i>										CHECK TO BE DATED											
CASH PAYMENT		<input checked="" type="checkbox"/> U.S. TREASURY CHECK				AGENT CASHIER CHECK				BANK CASHIER'S CHECK											
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.																					
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.																					
DATE		SIGNATURE OF PAYEE				DATE		SIGNATURE OF AGENT				DATE		SIGNATURE OF RECIPIENT							
DESCRIPTION-ALL OTHER ACCOUNTS 13-33		34-39 STATION CODE		40-42 EXPEND CODE		43 F U N D S		45-46 PAY PER. LIQ. CODE		47-52 OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.		53 CA YR		54-57 GENERAL LEDGER ACCT. NO.		58-67 ALLOT. OR COST ACCT. NO.		68-70 DUE DATE		71-80 AMOUNT	
DESCRIPTION-ADVANCE ACCOUNTS 13-27		28-33 T/A NO. P.O. NO.		33-39 DIV. PROJECT NO.		FY										62-67 CK. NO. X REF. NO.		OBJECT CLASS		DEBIT CREDIT	
<i>Baird Atomic, Inc.</i>										<i>1606</i>				<i>601.0</i>		<i>28-2004-5230</i>		<i>740</i>		<i>636.20</i>	
<i>" "</i>										<i>1606</i>				<i>601.0</i>		<i>28 1057-0175</i>		<i>740</i>		<i>1908.59</i>	
<i>" "</i>																				<i>2544.79</i>	
														<i>Original - addressed</i>							
														<i>Contract TM 1606 (Posting)</i>							
														<i>1 - Voucher</i>							
PREPARE		DATE <i>13 MAR 62</i>		AUTHORIZED CERTIFYING OFFICER						DATE		TOTALS		<i>2544.79</i>		<i>2544.79</i>					

ANALYTICAL & CONTROL  
INSTRUMENTS

33 University Road, Cambridge 38, Massachusetts

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRD CO Cambridge, Massachusetts, U.S.A.

TERMS: NET 30 DAYS

YOUR ORDER

YOUR ORDER

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COPY 1 OF 3

STAT

WASHINGTON, D. C.

DATE ORDER RECEIVED	CUSTOMER'S PURCHASE ORDER NO. Common Customer TM-1606	SCHEDULED SHIPPING DATE	SALESMAN	INVOICE NUMBER 5241-14
SHIP VIA a 25% 6-36-2-8 b 75% 1908.59	F.O.B. POINT	DATE SHIPPED/INVOICE DATE 2/28/62	CARRIER'S RECEIPT NUMBER	

QUANTITY DUE	SHIPPED TODAY	MODEL/PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL
COSTS INCURRED & CLAIMED FEBRUARY 1962:					
		WORK ORDER #	HOURS WORKED	HOURLY RATE	
		62-19	4.0	7.91	31.64
		62-29	59.6	"	471.44
		62-32	4.0	"	31.64
		62-33	88.2	"	697.66
		62-35	94.6	"	748.29
		62-37 (Date)	38.5	"	304.54
		62-38 13 MAR 1962	8.0	"	63.28
		(Date)			48
		TOTAL LABOR	296.9	7.91	2,348.49
		FACILITY MAINTENANCE FEE			50.00
		TRANSPORTATION OUT:			
		#57570 (62-37, 62-38)		18.98	
		#57571 (Letter 2/16/62)		16.73	
		#57569 (62-4, 62-6, 62-8)		28.80	
		#57568 (62-28, 62-31, 62-36)		17.57	
		#57555 (62-18, 62-22)		17.85	
		#57565 (62-19, 62-29)		28.38	
		#57564 (62-33, 62-34, 62-35)		17.99	146.30
		SUBMITTED FOR REIMBURSEMENT			2,544.79
		We certify that the above bill is correct and just; that payment therefor has not been received.			
		BAIRD-ATOMIC INC			
		By			

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCT DESCRIBED IN THIS INVOICE IT HAS FULLY COMPLIED WITH

PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE AS ACT OF 1938, AS AMENDED



Approved For Release 2008/12/02 : CIA-RDP67B00539R000700040029-0

**EMERY AIR FREIGHT CORPORATION**

**IMPORTANT**

TO INSURE PROPER CREDIT PLEASE RETURN DUPLICATE INVOICE WITH PAYMENT OR SHOW OUR INVOICE NUMBER ON YOUR REMITTANCE.

REMIT TO **P.O. BOX 7, SCRANTON, PA.**

**BOS 57570**

DATE

**2/20/62**

STAT

PREPAID	FROM	SHIPPED	ADDRESS	CITY & STATE
<input checked="" type="checkbox"/>			<b>P.O. Box 232, Cambridge 38, Mass.</b>	
CORRECT			ADDRESS	CITY & STATE
OTHER	<b>Project Dragon Lady, Warner Robins Air Material Area, Robins Air Force Base, Georgia</b>			
	<b>MARK FOR: Warehouse 17, Coreroom B</b>			

BILL TO	DECLARED VALUE	PAY THIS AMOUNT
<b>P.O. BOX 232 CAMBRIDGE 38, MASS.</b>	<b>NVD</b>	<b>18.98</b>
SIGNED FOR SHIPPER BY	OR ORDER NO.	

NO. PIECES	DESCRIPTION	WEIGHT
<b>21</b>	<b>Electronic equipment</b>	<b>21</b>

SPECIAL INSTRUCTIONS

RECEIVED BY EMERY AIR FREIGHT AT:	TIME/DATE
SHIPPER'S DOOR <input checked="" type="checkbox"/> EMERY TERMINAL <input type="checkbox"/> OTHER CARRIER'S TERMINAL <input type="checkbox"/>	<b>2/21/62</b>
LENGTH <input checked="" type="checkbox"/> WIDTH <input checked="" type="checkbox"/> HEIGHT <input type="checkbox"/>	
CUBIC INCHES	DIMENSIONAL WEIGHT

TARIFF DESTINATION	FOR E.A.F. USE ONLY
<b>mcn</b>	<b>STAT</b>
CHARGES	
AIR FREIGHT <b>18.98</b>	
PICKUP	
DELIVERY	
CHARGES ADVANCED AT ORIGIN	
AT DESTINATION	
FEE (FOR)	
VALUATION CHARGE	
OTHER	
SHIPPER'S C.O.D.	
C.O.D. FEE	
<b>TOTAL CHARGES</b>	<b>18.98</b>

**2** THIS IS YOUR INVOICE COVERING TRANSPORTATION OF THE SHIPMENT DESCRIBED ABOVE. GOVERNMENT REGULATIONS REQUIRE PAYMENT WITHIN 7 DAYS. ORIGINAL INVOICE FORM OA-1 PRINTED IN U.S.A.



Approved For Release 2008/12/02 : CIA-RDP67B00539R000700040029-0

**EMERY** AIR FREIGHT CORPORATION

IMPORTANT

TO INSURE PROPER CREDIT PLEASE RETURN DUPLICATE INVOICE WITH PAYMENT OR SHOW OUR INVOICE NUMBER ON YOUR REMITTANCE.

REMIT TO P.O. BOX 7, SCRANTON, PA.

DATE 57571

2/10/62

PREPAID	FROM	SHIPPER	ADDRESS	CITY & STATE	STAT
<input checked="" type="checkbox"/>		Jr., P.O. Box 232, Cambridge 38, Mass.			
OTHER	ACCOUNT OF (APPLICABLE ONLY WHERE CHARGES ARE TO BE PAID BY SOMEONE OTHER THAN SHIPPER OR CONSIGNEE)	CONSIGNEE	ADDRESS	CITY & STATE	
<input type="checkbox"/>		Project Dragon Lady, Warner Robins Air Material Area, Robins Air Force Base, Georgia			
<input type="checkbox"/>	MARK FOR:	Warehouse 17, Storeroom B			

BILL TO	DECLARED VALUE
P.O. BOX 232 CAMBRIDGE 38, MASS	Rel 25720
SIGNED FOR SHIPPER BY	PAY THIS AMOUNT
	6.73

NO. PIECES	DESCRIPTION AND MARKS	WEIGHT
1	Electronic Equipment	2

SPECIAL INSTRUCTIONS

RECEIVED BY EMERY AIR FREIGHT AT:	SHIPPER'S DOOR	EMERY TERMINAL	OTHER CARRIER'S TERMINAL	TIME/DATE	PER
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2/10/62	
LENGTH	WIDTH	HEIGHT	CUBIC INCHES		

TARIFF DESTINATION	FOR E.A.F. USE ONLY
MCN	STAT
CHARGES	
AIR FREIGHT (29)	16 73
PICKUP	
DELIVERY	
CHARGES ADVANCED AT ORIGIN	
AT DESTINATION	
FEE (FOR)	
VALUATION CHARGE	
OTHER	
SHIPPER'S C.O.D.	
C.O.D. FEE	
TOTAL CHARGES	16 23

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Approved For Release 2008/12/02 : CIA-RDP67B00539R000700040029-0



Approved For Release 2008/12/02 : CIA-RDP67B00539R000700040029-0 INVOICE NUMBER  
**EMERY AIR FREIGHT CORPORATION** **BOS 57569**  
**IMPORTANT** TO INSURE PROPER CREDIT PLEASE RETURN DUPLICATE INVOICE WITH PAYMENT OR SHOW OUR INVOICE NUMBER ON YOUR REMITTANCE.

REMIT TO **P.O. BOX 7, SCRANTON, PA.**

DATE **2/20/62**  
CITY & STATE

PREPAID	FROM	SHIPPER	ADDRESS	DATE
<input checked="" type="checkbox"/>			<b>P.O. Box 232, Cambridge 38, Mass.</b>	<b>STAT</b>
COLLECT	TO	CONSIGNEE	ADDRESS	CITY & STATE
<input type="checkbox"/>			<b>Project Dragon Lady, Warner Robins Air Material Area, Robins Air Force Base, Georgia</b>	
OTHER	ACCOUNT OF	MAP FOR: <b>Warehouse 7, Storeroom B</b>		

ACCOUNT OF (APPLICABLE ONLY WHERE CHARGES ARE TO BE PAID BY SOMEONE OTHER THAN SHIPPER OR CONSIGNEE)

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**P.O. BOX 232  
CAMBRIDGE, 38 MASS.**

SIGNED FOR SHIPPER BY

STAT

NO. PIECES	DESCRIPTION AND MARKS	WEIGHT
1 Unit Box	Electronic Equipment	91

SPECIAL INSTRUCTIONS

RECEIVED BY EMERY AIR FREIGHT AT:	OTHER CARRIER'S	TIME/DATE
SHIPPER'S DOOR <input type="checkbox"/>	TERMINAL <input type="checkbox"/>	2/20/62
EMERY TERMINAL <input type="checkbox"/>	TERMINAL <input type="checkbox"/>	
LENGTH	WIDTH	HEIGHT
		CUBIC INCHES

DECLARED VALUE  
**35770**  
PAY THIS AMOUNT  
**28.80**

TARIFF DESTINATION	FOR E.A.F. USE ONLY
<b>MCN</b>	<b>STAT</b>
CHARGES	
AIR FREIGHT (SCALE NO. <b>29</b> )	<b>28.80</b>
PICKUP	
DELIVERY	
CHARGES ADVANCED AT ORIGIN	
AT DESTINATION	
FEE (FOR )	
VALUATION CHARGE	
OTHER	
SHIPPER'S C.O.D.	<b>STAT</b>
D.D. FEE	
TOTAL CHARGES	<b>28.80</b>

2

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Approved For Release 2008/12/02 : CIA-RDP67B00539R000700040029-0 INVOICE NUMBER  
**EMERY AIR FREIGHT CORPORATION** **BOS 57568**

IMPORTANT

TO INSURE PROPER CREDIT PLEASE RETURN DUPLICATE INVOICE  
WITH PAYMENT OR SHOW OUR INVOICE NUMBER ON YOUR REMITTANCE.

REMIT TO P.O. BOX 7, SCRANTON, PA.

DATE

2/16/62 311

PREPAID	FROM	SHIPPER	ADDRESS	CITY & STATE
<input checked="" type="checkbox"/>			P.O. Box 232, Cambridge 38, Mass.	STAT
COLLECT	TO	CONSIGNEE	ADDRESS	CITY & STATE
<input type="checkbox"/>			Project Dragon Lady, Warner Robins Air Material Area, Robins Air Force Base, Georgia	
OTHER	ACCOUNT OF	(APPLICABLE ONLY WHERE CHARGES ARE TO BE PAID BY SOMEONE OTHER THAN SHIPPER OR CONSIGNEE)		

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P.O. BOX 232  
CAMBRIDGE, 38 MASS.

DECLARED VALUE

MIN

TARIFF DESTINATION

MCN

FOR E.A.F. USE ONLY

STAT

CHARGES

AIR FREIGHT (SCALE NO. 29)

17.57

PICKUP

DELIVERY

CHARGES ADVANCED

AT ORIGIN

AT DESTINATION

FEE (FOR )

VALUATION CHARGE

OTHER

SHIPPER'S C.O.D.

C.O.D. FEE

TOTAL CHARGES

17.57

SIGNED FOR SHIPPER BY

DEPT. OR ORDER

NO. PIECES

DESCRIPTION AND MARKS

1 ctn Electronic Equipment

SPECIAL INSTRUCTIONS

RECEIVED BY EMERY AIR FREIGHT AT:  
SHIPPER'S DOOR ☐ EMERY TERMINAL ☐ OTHER CARRIER'S TERMINAL ☐ TIME/DATE 2/16/62  
LENGTH X WIDTH X HEIGHT = CUBIC INCHES

2

THIS IS YOUR INVOICE COVERING TRANSPORTATION OF THE SHIPMENT DESCRIBED ABOVE. GOVERNMENT REGULATIONS REQUIRE PAYMENT WITHIN 7 DAYS.

ORIGINAL INVOICE

FORM OA-1 PRINTED IN U.S.A.



Approved For Release 2008/12/02 : CIA-RDP67B00539R000700040029-0 INVOICE NUMBER  
**EMERY** AIR FREIGHT CORPORATION **BOS 57555**  
**IMPORTANT** TO INSURE PROPER CREDIT PLEASE RETURN DUPLICATE INVOICE WITH PAYMENT OR SHOW OUR INVOICE NUMBER ON YOUR REMITTANCE.

REMIT TO **P.O. BOX 7, SCRANTON, PA.**

DATE **12/20/61** STAT

PREPAID	SHIPPER	ADDRESS	CITY & STATE
<input checked="" type="checkbox"/>		<b>P.O. BOX 232, Cambridge 38, Massachusetts</b>	
COLLECT	CONSIGNEE	ADDRESS	CITY & STATE
<input type="checkbox"/>	<b>Project Dragon Lady, Warner Robins Air Material Area, Robins Air Force Base, Georgia</b>	<b>Warehouse 17, Storeroom B</b>	
OTHER	ACCOUNT OF (APPLICABLE ONLY WHERE CHARGES ARE TO BE PAID BY SOMEONE OTHER THAN SHIPPER OR CONSIGNEE)		

BILL TO P.O. BOX 232 CAMBRIDGE 38, MASS. <i>Paid 1/2/62 CR# 119.34</i>	DECLARED VALUE <b>NVD</b>	TARIFF DESTINATION <b>AFFL 1110</b>	FOR E.A.F. USE ONLY STAT
	PAY THIS AMOUNT <b>\$17.85</b>	CHARGES AIR FREIGHT (321) <b>17.85</b>	

SIGNED FOR SHIPPER BY	DEPT. OR ORDER NO.	PICKUP	DELIVERY
<b>Box Electrical Equipment</b>		CHARGES ADVANCED AT ORIGIN	
		AT DESTINATION	
		FEE (FOR	
		VALUATION CHARGE	

SPECIAL INSTRUCTIONS <b>7-0500</b>		STAT	
RECEIVED BY EMERY AIR FREIGHT AT:	SHIPPER'S DOOR	EMERY TERMINAL	OTHER CARRIER'S TERMINAL
LENGTH	WIDTH	HEIGHT	CUBIC INCHES
DIMENSIONAL WEIGHT		TOTAL CHARGES <b>17.85</b>	

2

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**ORIGINAL INVOICE** FORM OA-1 PRINTED IN U.S.A.



Approved For Release 2008/12/02 : CIA-RDP67B00539R000700040029-0

**EMERY AIR FREIGHT CORPORATION**

INVOICE NUMBER **BQS 57565**

DATE **2/5/62**

IMPORTANT TO INSURE PROPER CREDIT PLEASE RETURN DUPLICATE INVOICE WITH PAYMENT OR SHOW OUR INVOICE NUMBER ON YOUR REMITTANCE.

REMIT TO **P.O. BOX 7, SCRANTON, PA.**

PREPAID	P.O. Box 232, Cambridge 38, Mass.			CITY & STATE	STAT
COLLECT	TO	CONSIGNEE	ADDRESS	CITY & STATE	STAT
	Project Dragon Lady,	Warner Robins Air Material Area,	Robins Air Force Base,	Georgia	
OTHER	Warehouse 17, Storeroom B				

ACCOUNT OF (APPLICABLE ONLY WHERE CHARGES ARE TO BE PAID BY SOMEONE OTHER THAN SHIPPER OR CONSIGNEE)

B I L L T O	DECLARED VALUE		TARIFF DESTINATION	FOR E.A.F. USE ONLY
	MIN		MCN	STAT
P.O. BOX 232 CAMBRIDGE 38, MASS.		PAY THIS AMOUNT	CHARGES	
Paid 2/13/62 CR# 13590		28.38	AIR FREIGHT (70)	28 38
SIGNED FOR SHIPPER BY			PICKUP	
			DELIVERY	
			CHARGES ADVANCED AT ORIGIN	
			AT DESTINATION	STAT
			FEE (FOR)	
			VALUATION CHARGE	
			OTHER	
			SHIPPER'S C.O.D.	STAT
			C.O.D. FEE	
			TOTAL CHARGES	28 38

NO. PIECES	DESCRIPTION AND MARKS	WEIGHT
1 box	Electronic equipment	88

SPECIAL INSTRUCTIONS **9-0500**

RECEIVED BY EMERY AIR FREIGHT AT:	TIME/DATE
SHIPPER'S DOOR <input checked="" type="checkbox"/> EMERY TERMINAL <input type="checkbox"/> OTHER CARRIER'S TERMINAL <input type="checkbox"/>	<b>2-5-62</b>
LENGTH <input checked="" type="checkbox"/> WIDTH <input checked="" type="checkbox"/> HEIGHT <input type="checkbox"/>	CUBIC INCHES

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Approved For Release 2008/12/02 : CIA-RDP67B00539R000700040029-0 INVOICE NUMBER  
**EMERY** AIR FREIGHT CORPORATION **BOS 57564**  
**IMPORTANT** TO INSURE PROPER CREDIT PLEASE RETURN DUPLICATE INVOICE WITH PAYMENT OR SHOW OUR INVOICE NUMBER ON YOUR REMITTANCE.

REMIT TO **P.O. BOX 7, SCRANTON, PA.**

DATE **4/2/62** **213**

PREPAID	FROM	SHIPPER	ADDRESS	CITY & STATE	STAT
<input checked="" type="checkbox"/>			<b>P.O. Box 32, Cambridge 38, Mass.</b>		
COLLECT	TO	CONSIGNEE	ADDRESS	CITY & STATE	STAT
<input type="checkbox"/>			<b>Project on Lady, Warner Robins Air Material Area, Robins Air Force Base, Georgia</b>		
OTHER	MAINTENANCE - 7, Storeroom B				

ACCOUNT OF (APPLICABLE ONLY WHERE CHARGES ARE TO BE PAID BY SOMEONE OTHER THAN SHIPPER OR CONSIGNEE)

B I L L T O	DECLARED VALUE		TARIFF DESTINATION	FOR E.A.F. USE ONLY
	<b>MIN.</b>		<b>MCN</b>	<b>STAT</b>
CAMBRIDGE, 38, MASS.		PAY THIS AMOUNT	CHARGES	
Paid 2/13/62 CR# 13590		<b>17.99</b>	AIR FREIGHT (29)	<b>17 99</b>
SIGNED FOR SHIPPER BY		DEPT. OF	PICKUP	
NO. PIECES		DESCRIPTION AND MARKS	DELIVERY	
1 box		Electrical equipment	CHARGES ADVANCED AT ORIGIN	
		WEIGHT	AT DESTINATION	
		<b>14</b>	FEE (FOR )	
SPECIAL INSTRUCTIONS			VALUATION CHARGE	<b>STAT</b>
7-05-100			OTHER	
RECEIVED BY EMERY AIR FREIGHT AT:			C.O.D.	<b>STAT</b>
SHIPPER'S DOOR <input type="checkbox"/> EMERY TERMINAL <input type="checkbox"/> OTHER CARRIER'S TERMINAL <input type="checkbox"/>		TIME/DATE		
LENGTH X WIDTH X HEIGHT = CUBIC INCHES				
			<b>TOTAL CHARGES</b>	<b>17 99</b>

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